

CONTRACT REVIEW SHEET

Person Sending: Billy Wasson	Department Name: BOC Courthouse Square
Date Sent: 9/30/99	

The attached: (CIRCLE ONE)

Contract Amendment # 13 Grant Lease Intergov't Agreement

INCOMING FUNDS? YES NO (CIRCLE ONE)

Approved at Board Session

Contractors Name:	Pence/Kelly Construction	Date: <u>10-12-99</u> <i>Patricia Smilie</i> Chairman	
Date From:	Date To:		
Amount of Contract or Amendment: \$21,567.00			
If an Amendment, New Contract Total = \$19,221,407.00			
Certificates of Insurance Attached:	Liability (circle one) Yes No	Workers Comp (circle one) Yes No	If no insurance attached, why not? On File

Process taken to select contractor:

Verbal quote: _____ Written quote: _____ RFP: _____ Competitive Bid: X _____ Renewal: _____

(Attach copy for reference)

Description of Contract Services:

Change Order #13 to remove and dispose off site contaminated soil.

For Support Services Use			
Date Contract Received: <u>9/30/99</u>	Date Scheduled on BOC Agenda: <u>Planning 10/7/99</u>		
Authorization for Health Administration to sign on behalf of BOC: yes <input type="radio"/> no <input checked="" type="radio"/>	Additional Comments: _____ _____ _____		
Staff Review Signatures:			
<i>Peggy Mitchell</i> Contracts Coordinator	<u>10/1/99</u> date	<i>Jim E. Starnes</i> Legal Counsel	<u>5 October 1999</u> date
Risk Manager	date		

Date: _____
Returned to Department/ _____ for _____ signatures.

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<i>Peggy Mitchell</i> <u>10/1/99</u> Contract Coordinator date	<i>John E. Stone</i> <u>5 October 1999</u> Legal Counsel date
Risk Manager _____ date	

Date: _____
Returned to Department/ _____ for _____ signatures.

CHANGE ORDER

PROJECT: Courthouse Square
(name, address) 555 Court Street NE
Salem, Oregon 97301

CHANGE ORDER NUMBER: 13

INITIATION DATE: September 24, 1999

ARCHITECT'S PROJECT NO.: 9828

TO: Pence/Kelly Construction, Inc.
(contractor) 2747 Pence Loop SE, P.O. Box 4109
Salem, Oregon 97302-8109

CONTRACT FOR: General Construction

CONTRACT DATE: February 17, 1999

You are directed to make the following changes in this Contract:

1. Remove and dispose off site 359.45 c.y. contaminated soil @ \$60.00 per c.y.,
as per C.O.R. # 88. Add \$ 21,567.00

Total for Change Order No. 13

Approved as to form

County - only
[Signature]
County Contracts Coordinator

\$ 21,567.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 18,459,484.00
Net change by previously authorized Change Orders	\$ 740,356.00
The Contract Sum prior to this Change Order was	\$ 19,199,840.00
The Contract Sum will be (increased) (decreased) by this Change	\$ 21,567.00
The new Contract Sum including this Change Order will be	\$ 19,221,407.00
The Contract Time will be (increased) (decreased) (unchanged) by	0 days
The Date of Substantial Completion as of the date of this Change Order therefore is	November 3, 2000

Owner:
Marion County
100 High St. NE
Salem, OR 97301

Owner:
Salem Area Mass Transit District
3140 Del Webb Ave. NE
Salem, OR 97303-4165

Marion County Legal Counsel

By: *[Signature]*

By: *[Signature]*

[Signature]
Approved as to form

Date: 9-30-99

Date: 9/30/99

Architect:
Arbuckle Costic Architects, Inc.
363 State Street
Salem, Oregon 97301-3955

Contractor:
Pence/Kelly Construction, Inc.
P.O. Box 4109
Salem, Oregon 97302-8109

Project Manager:
Melvin Mark Development Co.
111 SW Columbia, Suite 1380
Portland, Oregon 97201

By: *[Signature]*

By: *[Signature]*

By: *[Signature]*

Date: 09/27/99

Date: 9/30/99

Date: 9/27/99

File: 9828-11b



PENCE/KELLY CONSTRUCTION, INC.

2747 Pence Loop SE, Salem, OR 97302 (503) 399-7223
Portland (503) 224-8681 Fax (503) 585-7477
CCB # 63435

On Call

Change Order Request

TO: Craig Lewis
Melvin Mark Companies
111 Southwest Columbia
Portland, OR 97201

COR No. 00088

DATE: 8/30/99
JOB: 99006
ISSUE: 00196

Project: Courthouse Square
COR Title: Cont. Soil Removal 7/16 - 7/27

1. Contract time being extended
10 Calendar days.
2. Acceptance of COR prior to our
deadline date of (9/7/99)

For work described below, we offer the following quotation.

Provide removal and disposal of contaminated soil on 7/16/99, 7/22/99, 7/26/99, and 7/27/99 related to the following ticket #'s: 295986, 296024, 296063, 296108, 296921, 297533, 297583, 297600, 297618, 297652, 297715, 297718, 297753, 297770, 297782, 297819, 297826.

478.07/1.33 tons per cy = 359.45 cy @ \$60.00 per cy = \$21,567.00

Total Cost: \$21,567

County - only

Accepted By: *[Signature]*
Pence/Kelly Construction, Inc. - Dave Hays

Date: 9.1.99

Accepted By: *[Signature]*
Salem Area Transit - John Wittington

Date: 9/16/99

Reviewed By: *[Signature]*
Melvin Mark Companies - Craig Lewis

Date:

Accepted By: *[Signature]*
Marion County - Billy Wasson

Date:

9/16/99

County only cost

DATE: 06/27/99 11:36:57

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PERMIT TICKET DETAIL REPORT FOR RIVERBEND LANDFILL
07/15/1999 THRU 08/27/1999

ACCT#	DATE	TICKET#	AMOUNT	TAX	YARDS	TONS	VINH	TYPE	TERM	PERMIT#	P.O.#
5091074	07/16/99	295986	1,011.75	145.19	30.0	35.50	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
90-736											
5091074	07/16/99	296024	954.75	137.01	1.0	33.50	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/16/99	296063	939.93	134.09	1.0	32.98	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/16/99	296100	969.85	139.18	1.0	34.03	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/22/99	296921	900.97	140.78	40.0	34.42	JMW1074 CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/26/99	297533	939.07	134.76	40.0	32.95	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/26/99	297583	596.22	85.56	1.0	20.92	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/26/99	297600	901.45	129.37	40.0	31.63	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/26/99	297610	602.20	86.42	10.0	21.13	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/26/99	297652	525.02	75.46	10.0	18.45	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/27/99	297715	617.88	88.67	20.0	21.68	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/27/99	297718	836.76	120.00	1.0	29.36	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/27/99	297753	646.95	92.84	30.0	22.70	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/27/99	297770	907.72	130.27	40.0	31.85	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/27/99	297782	640.68	91.94	20.0	22.46	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	COURTHOUSE
50-736											
5091074	07/27/99	297819	898.03	128.00	1.0	31.51	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	PERMIT #736
5091074	07/27/99	297826	654.93	93.99	1.0	22.98	JMW 1074CONT/SOIL	CHARGE		PERMIT #736	PERMIT #736
J. M. WADSWORTH											
TOTAL			113,624.96	1,935.29	287.0	478.07					
GRAND TOTAL			113,624.96	1,935.29	287.0	478.07					